SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: PAGE 309 OF 385 Use separate schedule(s) (check only one) for each category of the X 11a 11b 11c 12 Detailed Summary Page 14 13 15 16

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **Deloitte Political Action Committee** Full Name (Last, First, Middle Initial) Gary N Shaw Date of Receipt Mailing Address 100 KIMBALL DRIVE 04 2013 10 City State Zip Code Transaction ID: ADDD9CD360C7947B6B36 **PARSIPPANY** NJ 07054 Amount of Each Receipt this Period FEC ID number of contributing C 125.00 federal political committee. Name of Employer Occupation Deloitte Services LP Partner Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) Full Name (Last, First, Middle Initial) B. Deborah G Sills Date of Receipt Mailing Address 555 SEVENTEENTH ST ST. 3600 04 10 2013 City State Zip Code Transaction ID: A49EB8340145D4D7FAAC **DENVER** CO 80202-3942 Amount of Each Receipt this Period FEC ID number of contributing 250.00 federal political committee. Name of Employer Occupation Deloitte Consulting LLP Partner Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) Full Name (Last, First, Middle Initial) c. Jerry Michael Cohen Date of Receipt Mailing Address 1633 BROADWAY 04 10 2013 City Zip Code State Transaction ID: AC80BC8F145C147D2B0B NY **NEW YORK** 10019-6754 Amount of Each Receipt this Period FEC ID number of contributing 250.00 С federal political committee. Name of Employer Occupation Partner Deloitte & Touche LLP Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) 625.00 SUBTOTAL of Receipts This Page (optional).....

9

TOTAL This Period (last page this line number only).....